

05/23/2023

## Ross Correctional Institution

## Inmate Demand Statement

Inmate Name: THOMPSON, LONNIE B

Number: A640614

Lock Location: RCI,HJ,A,,,135B

Date Range: 12/01/2022 Through 05/24/2023

## Beginning Account Balances:

## Ending Account Balances:

	Saving	Debt	Payable		Saving	Debt	Payable
Inmate's Perso	\$29.72	\$0.00	\$0.00	Inmate's Personal	\$7.29	\$0.00	\$0.00
<b>Begin Totals</b>	<b>\$29.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>End Totals</b>	<b>\$7.29</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transaction Date / Inst.	Transaction Amount	Description	Comment	Saving Balance	Debt Balance	Payable Balance
12/01/2022	(\$15.00)	Inmate's Personal Account	POS Exemption Transfer	\$14.72	\$0.00	\$0.00
RCI						
12/01/2022	\$15.00	Pos Exemption	POS Exemption Transfer	\$29.72	\$0.00	\$0.00
RCI						
12/05/2022	\$86.05	OffConnect Kiosk Deposit	21377043734445/Wilson, Ida	\$115.77	\$0.00	\$0.00
RCI						
12/08/2022	(\$96.39)	Commissary Sale	Ticket Number 602232	\$19.38	\$0.00	\$0.00
RCI						
12/09/2022	\$10.50	State Pay	State Pay	\$29.88	\$0.00	\$0.00
RCI						
12/18/2022	\$61.05	OffConnect Kiosk Deposit	21388286621486/Wilson, Ida	\$90.93	\$0.00	\$0.00
RCI						
12/18/2022	(\$4.25)	Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$86.68	\$0.00	\$0.00
RCI						
12/18/2022	\$4.25	Pos Exemption	Transfer Funds for JPay Media Credits	\$90.93	\$0.00	\$0.00
RCI						
12/18/2022	(\$4.25)	JPAY Media Credits	Automated JPay Media Credits	\$86.68	\$0.00	\$0.00
RCI						
12/21/2022	(\$68.77)	Commissary Sale	Ticket Number 604024	\$17.91	\$0.00	\$0.00
RCI						
12/23/2022	(\$2.00)	Medical Co-Payment	DOS 12/22/2022	\$15.91	\$0.00	\$2.00
RCI						
12/24/2022	\$71.05	OffConnect Kiosk Deposit	21388292161711/Wilson, Ida	\$86.96	\$0.00	\$2.00
RCI						

12/30/2022	(\$2.00) Medical Co-Payment	DOS 12/22/2022	\$84.96	\$0.00	\$4.00
RCI					
12/30/2022	(\$4.00) Payment to Medical Co-Pay Fund	PAID 12/30/2022	\$84.96	\$0.00	\$0.00
RCI					
01/01/2023	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$69.96	\$0.00	\$0.00
RCI					
01/01/2023	\$15.00 Pos Exemption	POS Exemption Transfer	\$84.96	\$0.00	\$0.00
RCI					
01/05/2023	\$100.00 OffConnect Kiosk Deposit	21405121199013/Hughes, Deborah L.	\$184.96	\$0.00	\$0.00
RCI					
01/06/2023	\$15.50 State Pay	State Pay	\$200.46	\$0.00	\$0.00
RCI					
01/06/2023	(\$0.20) Copy Charges	COPIES	\$200.26	\$0.00	\$0.00
RCI					
01/08/2023	\$41.05 OffConnect Kiosk Deposit	21413991954349/Wilson, Ida	\$241.31	\$0.00	\$0.00
RCI					
01/10/2023	(\$0.45) Copy Charges	COPIES	\$240.86	\$0.00	\$0.00
RCI					
01/10/2023	(\$135.43) Commissary Sale	Ticket Number 605471	\$105.43	\$0.00	\$0.00
RCI					
01/19/2023	(\$0.30) Copy Charges	COPIES	\$105.13	\$0.00	\$0.00
RCI					
01/20/2023	(\$2.00) Medical Co-Payment	DOS 1/16/2023	\$103.13	\$0.00	\$2.00
RCI					
01/25/2023	(\$65.33) Commissary Sale	Ticket Number 607139	\$37.80	\$0.00	\$2.00
RCI					
02/01/2023	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$22.80	\$0.00	\$2.00
RCI					
02/01/2023	\$15.00 Pos Exemption	POS Exemption Transfer	\$37.80	\$0.00	\$2.00
RCI					
02/01/2023	(\$2.00) Payment to Medical Co-Pay Fund	PAID 1/31/2023	\$37.80	\$0.00	\$0.00
RCI					
02/03/2023	\$20.00 State Pay	State Pay	\$57.80	\$0.00	\$0.00
RCI					
02/08/2023	(\$56.77) Commissary Sale	Ticket Number 608351	\$1.03	\$0.00	\$0.00
RCI					
02/14/2023	(\$0.40) Copy Charges	COPIES	\$0.63	\$0.00	\$0.00

RCI					
02/18/2023	\$46.05 OffConnect Kiosk Deposit	21458106468132/Wilson, Ida	\$46.68	\$0.00	\$0.00
RCI					
02/22/2023	(\$43.71) Commissary Sale	Ticket Number 610322	\$2.97	\$0.00	\$0.00
RCI					
03/01/2023	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$2.97	\$0.00	\$0.00
RCI					
03/02/2023	\$86.05 OffConnect Kiosk Deposit	21465957162405/Wilson, Ida	\$89.02	\$0.00	\$0.00
RCI					
03/03/2023	\$20.00 State Pay	State Pay	\$109.02	\$0.00	\$0.00
RCI					
03/09/2023	(\$97.16) Commissary Sale	Ticket Number 611948	\$11.86	\$0.00	\$0.00
RCI					
03/25/2023	\$71.05 OffConnect Kiosk Deposit	21495614467493/Wilson, Ida	\$82.91	\$0.00	\$0.00
RCI					
03/27/2023	(\$56.61) Commissary Sale	Ticket Number 613414	\$26.30	\$0.00	\$0.00
RCI					
04/01/2023	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$11.30	\$0.00	\$0.00
RCI					
04/01/2023	\$15.00 Pos Exemption	POS Exemption Transfer	\$26.30	\$0.00	\$0.00
RCI					
04/07/2023	\$20.00 State Pay	State Pay	\$46.30	\$0.00	\$0.00
RCI					
04/11/2023	(\$29.20) Commissary Sale	Ticket Number 614655	\$17.10	\$0.00	\$0.00
RCI					
04/25/2023	(\$16.89) Commissary Sale	Ticket Number 616480	\$0.21	\$0.00	\$0.00
RCI					
05/01/2023	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$0.21	\$0.00	\$0.00
RCI					
05/05/2023	\$16.50 State Pay	State Pay	\$16.71	\$0.00	\$0.00
RCI					
05/17/2023	\$36.05 OffConnect Kiosk Deposit	21543340654758/Wilson, Ida	\$52.76	\$0.00	\$0.00
RCI					
05/18/2023	(\$44.59) Commissary Sale	Ticket Number 619036	\$8.17	\$0.00	\$0.00
RCI					
05/22/2023	(\$0.88) Commissary Sale	Ticket Number 619226	\$7.29	\$0.00	\$0.00

RCI

## Outstanding Debts:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
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<b>Total Outstanding Case Balances</b>	<b>\$0.00</b>
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## Outstanding Holds:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
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<b>Total Outstanding Case Holds</b>	<b>\$0.00</b>
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## Outstanding Investments / EPC:

Investment Type	Investment Type Description	Invest Company	Company Description	Balance
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